

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Contractor's Name: T N & Associates

Contract Number: **DACA45-00-D-0006**

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

The contractor shall submit this form daily at the close of business to the on-site COE representative. Concurrently, the contractor shall provide electronic access to the completed forms to the COE district office and the area office.

Report #: 20061009

Delivery Order #:06

Date: 10-09-2006

Weather: Overcast AM
Partly Sunny PM

Temp. (max & min): 59 - 73

Rainfall (in): 0

1. Work performed today by primary contractor on site and/or off site:

- 1) Mark Prostko (TN&A) was onsite at 0635 to oversee unloading of metal building and transition from Sturdi Quick to Clevenger, as lead subcontractor for building foundation and erection tasks. JM Concrete (JMC) loading up rebar left over from Sturdi-Quik's contract. Flatbed truck (40') on site at 0635 hours with building components. Tailgate safety meeting at 0730 hours. New crew was briefed on site requirements, PPE required and SSHP.
- 2) Mark Prostko (MP) removed another 40' section of green fabric from ERH fence. The sightline to the ERH area should not require removal of additional fabric.
- 3) MP met with OMT security services manager at 1500 hours for a debriefing on project requirements. OMT Security will begin working 6 PM to 7 AM today.
- 4) Continued dust monitoring schedule which includes 2 units placed at the locations: 1) Upgradient - East side of W.W. Henry Compound, and 2) Downgradient - Northwest corner of Pemaco office trailer. Terex and Bobcat were used today on north side of TC area.

| Area (Unit #) | Daily | |
|---------------------|--------------------|--------------------|
| | <u>TWA (mg/m3)</u> | <u>Max (mg/m3)</u> |
| Upgradient (1205) | 0.521 | 3.516 |
| Downgradient (1211) | 0.137 | 3.854 |

RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONT'D.

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

Sturdi-Quik (1 Field Manager) 07:05 AM ~ 2:15 PM

- 1) James Harden of SQ on site and supervised the unloading of the building. James has the original building documents and is taking them with him at the end of the day. John Wingate (JW) was informed. JW called Mary of SQ and asked why all Bldg. documents were not delivered with Bldg. Mary replied at they were responsible for QC of some Bldg elements and that she would return all delivered drawings and instruction manual after she reviewed them. JW asked for return of them ASAP, no later than 10/12/06.
- 2) SQ also advised MP that the new erector - Clevenger - has 72 hours to inventory Bldg. and check for any damaged parts in order for a claim to be validated.
- 3) SQ advised that downtime charges of approx. \$100/hr. would be applicable for the Trucking Co. if the Bldg. was not unloaded by 10:00.

Clevenger Construction, Inc. (General subcontractor)

(1 Superintendent, 1 crew foreman and 3 laborers):

07:00 AM ~ 3:30 PM

- 1) Ken Clevenger and work crew arrived at site at 0700 Clevenger reviewed and agreed to the Site SSHP and was familiarized with USACE EM-385 document. Clevenger also provided hi Co's SSHP as a supplementary reference, that will be maintained in the office trailer.
- 2) Showed Clevenger crew the benchmark on the sidewalk at 60th street at elevation 140.20.
- 3) Cut down existing 6" PVC stub up piping located 10' from north side of Treatment Compound (TC) to create access for equipment and concrete pump truck. Crew cleaned up trash, wood, debris, etc. left over from SQ on the entire site.
- 4) At 0800, Clevenger learned that the grad-all forklift that was scheduled for delivery at 0700 by United Rentals was inadvertently sent to another project in Bakersfield with similar address. Crew spent day going over all measurements, double checking footer placements, bolt locations for columns, rebar, and all work completed by JMC to date.
- 5) At 1120, United Rentals delivers one (1) Bobcat and one (1) Terex forklift type rig to unload building. Moved sand out of the way to provide adequate level area for offloading and storing the building.
- 6) At 1400, the building offloading was complete and the Trucking Co. departed the site.

RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONT'D.

2. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress:
Other than delay with unloading building no significant delays

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):
Photos taken.

[Foreseeable Issues] Please note that Sturdi-Quick did not provide one full business day of advance notice that the building would be delivered on Monday 10/9/06. TN&A has written to SQ and requested a minimum of 2 business days notice prior for any more shipments to the Site so that extra charges are not incurred for missed deliveries.

Certification: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

Mark Prostko

Contractor's designated quality control representative

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Contractor's Name: T N & Associates

Contract Number: **DACA45-00-D-0006**

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

The contractor shall submit this form daily at the close of business to the on-site COE representative. Concurrently, the contractor shall provide electronic access to the completed forms to the COE district office and the area office.

Report #: 20061010

Delivery Order #:06

Date: 10-10-2006

Weather: Partly Cloudy

Temp. (max & min): 65 - 81

Rainfall (in): 0

1. Work performed today by primary contractor on site and/or off site:

- 1) Mark Prostko (TN&A) onsite at 0630 to oversee Clevenger Construction (CC) for work associated with preparing for concrete pours scheduled later this week. Tailgate safety meeting at 0715 hours. The work for the day was discussed and PPE requirements for the tasks (working with wooden forms and grading the site with the Bobcat.
- 2) MP started working on a detailed inventory for the building delivered yesterday. The empty water coolers/crates staged next to the trailer and the spare water cooler was removed from the site Monday 10/9/06 late PM.
- 3) MP called Twining Labs and scheduled site QC inspector for Thursday 10/12/06 and Friday 10/13/06 at 0630 hours.
- 4) James Miller (JM) from USACE on site at 1000 hours to go over planned concrete pours this week and next week. James Miller agreed that we could pour footers on Thursday 10/12/06 with the electrical room and trench drain sump floor as long as we keep the concrete 3" from the rebar mat associated with the 10" slab. Also will be required to wire-brush rebar prior to pouring the 10" slab on Friday 10/13/06. Jim mentioned the forecast for rain on Friday and to keep an eye on this.
- 5) Continued dust monitoring schedule which includes 2 units placed at the locations: 1) Upgradient - East side of W.W. Henry Compound, and 2) Downgradient - Northwest corner of Pemaco office trailer. Bobcat was used today for grading site perimeter. Used water hose to spray site down during grading operations.

| Area (Unit #) | Daily | |
|---------------------|-------------|-------------|
| | TWA (mg/m3) | Max (mg/m3) |
| Upgradient (1205) | 0.465 | 10.780 |
| Downgradient (1211) | 0.103 | 3.947 |

RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONT'D.

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

Clevenger Construction, Inc. (General subcontractor)

(1 Superintendent, 1 crew foreman and 2 laborers):

07:00 AM ~ 3:30 PM

- 1) Ken Clevenger and work crew arrived at site at 0705 hours. Crew continued with site preparation, grading the site, removing weeds on 60th street, cleaning up all trash and debris left over from SQ, securing all previously installed wood forms, rebar and finalizing preparations for concrete pours which are scheduled for Thursday and Friday 10/12 and 10/13/06. Rework item was corrected by end of day.

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress: None

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

Jim Miller requested that a rework item he identified today be addressed prior to Friday. Rework item: Rebar in the far southeast corner of the TC area needs to be pulled away from the forms as it is too close in the area mentioned.

Photos taken of site conditions today.

[Foreseeable Issues]

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Mark Prostko

Contractor's designated quality control representative

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Contractor's Name: T N & Associates

Contract Number: **DACA45-00-D-0006**

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

The contractor shall submit this form daily at the close of business to the on-site COE representative. Concurrently, the contractor shall provide electronic access to the completed forms to the COE district office and the area office.

Report #: 20061018

Delivery Order #:06

Date: 10-18-2006

Weather: Clear Sunny

Temp. (max & min): 55 - 80

Rainfall (in): 0

1. Work performed today by primary contractor on site and/or off site:

- 1) Mark Prostko (TN&A) onsite at 0635 hours. Tailgate meeting at 0700 hours to address concrete work today. Supervised the pouring of the remaining concrete pads and associated QC tests of concrete. Received grates from McNichols Company and installed grates after Clevenger left the site. Sent SOW/RFP to four (4) local subcontractors for pricing for interior work (rooms, ceilings, rafters' partition, etc.) for the TC building.
- 2) Twining Labs (Sharon Tate) on site at 0630 with test cylinders. Twining Labs (Joshua Suh) on site at 0630 hours for final rebar inspection for the exterior equipment pads and ramps.
- 3) Galvanized steel pre-fabricated grate for the trench drain/sump area arrived for the trench drain. Was delivered by McNichols Company at 1115 hours and unloaded by Clevenger crew with Bobcat.
- 4) Portable toilet was serviced by Andy Gump in afternoon.
- 5) 3 CY Rolloff dumpster was emptied in afternoon.
- 6) No dust monitoring today as there was no work other than pouring concrete and light site work including continued clean up of site. The Clevenger crew left the site at 1000 hours:

| Area (Unit #) | Daily | |
|---------------------|---------------------|---------------------|
| | <u>TWA (mg/m3)</u> | <u>Max (mg/m3)</u> |
| Upgradient (1205) | NA | NA |
| Downgradient (1211) | NA | NA |

RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONT'D.

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

Clevenger Construction, Inc. (General Sub) 07:10 AM ~ 12:00 PM

(1 Superintendent, 1 crew foreman, 5 laborers, one John Deere 325 bobcat):

- 1) Work crew arrived at site at 0645 hours. Installed dowels with epoxy at the ramp to TC slab connections on north and south ramps. Poured and finished 20 CY of concrete to complete the 25' x 17' x 10" thick cooling tower pad, 10.5' x 5.5' x 6" equipment pad, and north and south ramps. Poured concrete in the floor of the trench drain/sump area to make a smooth finish with gentle slope to deep end of trench drain/sump box on farthest east side. Continued site clean up by picking up trash, wood, and debris. Saw cut 25' x 17' pad. Installed traction strips on both ramps (not shown or called for on any drawings). See photos for the day.

Twining Labs of SC. (Testing Lab subcontractor)

(2 Technicians):

06:30 AM to ~8:00 AM

- 1) Twining Labs field technician (Sharon Tate) on site to test concrete and take four (4) cylinders for break strength tests. Report attached.

06:30 AM to ~7:15 AM

- 2) Twining Labs field inspector for rebar arrives at 0630. Inspected dowel installation with epoxy at connections of existing TC slab with new ramps to be poured today. Inspection was satisfactory. Report attached.

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress:

None

RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONT'D.

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

Rebar dowel placement at ramp to curb transition areas
with epoxy sealant was inspected and completed per the request of
Twining Labs inspection of yesterday 10/17/06. Report attached.

Four (4) concrete test cylinders 6" x 12" were taken of today's concrete
for testing strength at 7 days, 28 days, 28 days, and one for hold.
Report attached.

Grates received and installed. Modifications to make the grates fit
will be required.

Note: Three additional tickets for concrete were provided to day for
the concrete poured on Friday 10/13/06. Therefore there were a total
of 11 trucks of concrete poured Friday 10/13/06.

Photos taken of site today.

[Foreseeable Issues]

Certification: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I,
OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY
CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT,
AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS
NOTED ABOVE.

Mark Prostko

Contractor's designated quality control representative

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Contractor's Name: T N & Associates

Contract Number: **DACA45-00-D-0006**

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

The contractor shall submit this form daily at the close of business to the on-site COE representative. Concurrently, the contractor shall provide electronic access to the completed forms to the COE district office and the area office.

Report #: 20061019

Delivery Order #:06

Date: 10-19-2006

Weather: Clear Sunny

Temp. (max & min): 55 - 85

Rainfall (in): 0

1. Work performed today by primary contractor on site and/or off site:

- 1) Mark Prostko (TN&A) onsite at 0655 hours to perform housekeeping and reporting. Completed tasks and left site at 1015 AM to return to Ventura Office. Rose Marie Caraway stopped by the site in the AM and requested that the locking gate on 60th street be adjusted. MP called Clevenger Construction and they sent a man to the site to re-position the gate and re-secured with lock. Called John Wingate to inform him of the gate. John Wingate arranged for security to be on site for the remainder of today. Security will be on site at all times when TN&A is not present on site, which will be 24/7 until next Tuesday, Oct.24.
- 2) No dust monitoring today as there was no work on site.

| Area (Unit #) | Daily | |
|---------------------|--------------------|--------------------|
| | <u>TWA (mg/m3)</u> | <u>Max (mg/m3)</u> |
| Upgradient (1205) | NA | NA |
| Downgradient (1211) | NA | NA |

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

Clevenger crew briefly onsite to perform adjustment of 60th St. gate, per RM Caraway comments.

RAPID RESPONSE QUALITY CONTROL DAILY REPORT COND'T.

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress:

None

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

None

[Foreseeable Issues] None

Certification: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

Mark Prostko

Contractor's designated quality control representative

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Contractor's Name: T N & Associates

Contract Number: **DACA45-00-D-0006**

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

The contractor shall submit this form daily at the close of business to the on-site COE representative. Concurrently, the contractor shall provide electronic access to the completed forms to the COE district office and the area office.

Report #: 20061020

Delivery Order #:06

Date: 10-20-2006

Weather: Clear Sunny

Temp. (max & min): 55 - 83

Rainfall (in): 0

1. Work performed today by primary contractor on site and/or off site:

- 1) Mark Prostko (TN&A) onsite at 0650 hours. Clevenger crew on site at 0730 hours. Tailgate meeting on communications between workers, and PPE for today's activities. Supervised the field modifications to the grates. Met with Rick Lainhart (USACE) and Jim Miller (USACE) at 1100 hours to review concrete work completed to date.
- 2) Continued dust monitoring schedule which includes 2 units placed at the locations: 1) Upgradient - East side of W.W. Henry Compound, and 2) Downgradient - Northwest corner of Pemaco office trailer. A time-weighted average (TWA) of dust concentrations as well as maximum concentration (max.) recorded by each unit are indicated below:

| Area (Unit #) | Daily | |
|---------------------|-------------------|-------------------|
| | <u>TWA(mg/m3)</u> | <u>Max(mg/m3)</u> |
| Upgradient (1205) | 0.394 | 2.654 |
| Downgradient (1211) | 0.075 | 4.451 |

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:**Clevenger Construction, Inc. (General subcontractor)****(1 crew foreman, 1 laborer, one John Deere 325 bobcat):****07:30 AM ~ 2:15 PM**

1. Work crew arrived at site at 0730 hours to strip forms for exterior concrete pads (25' x 17' and 10.5' x 5.5') and ramps. Worked on fitting/grinding down the galvanized steel grates into the steel angles previously pre-cast into the concrete trench drain/sump area.

RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONT'D.

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress:

None

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

Follow Up inspection of front gate. The gate was repositioned Thursday 10/19/06 and straightened out.

Deficiencies noted today during site walk at 1100 hours with Rick Lainhart (USACE) and Jim Miller (USACE):

1. Two (2) bolts are loose near north ramp. The bolts can be steadied by using epoxy grout injected into the area.
2. Grate for trench drain/sump requires field modifications to make the sections flush with the concrete floor. One to two days of labor with 1-2 men and a power grinder.
3. There is a low spot in the floor within the trench drain approximately 15 feet from the east end.

Photos taken today.

[Foreseeable Issues] None

Certification: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

Mark Prostko

Contractor's designated quality control representative

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Contractor's Name: T N & Associates

Contract Number: **DACA45-00-D-0006**

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

The contractor shall submit this form daily at the close of business to the on-site COE representative. Concurrently, the contractor shall provide electronic access to the completed forms to the COE district office and the area office.

Report #: 20061023

Delivery Order #:06

Date: 10-23-2006

Weather: Clear Sunny

Temp. (max & min): 60 - 86

Rainfall (in): 0

1. Work performed today by primary contractor on site and/or off site:

- 1) Mark Prostko (TN&A) onsite at 0650 hours. Clevenger crew on site at 0715 hours. Tailgate meeting PPE and safety glasses while using power grinder. Supervised the field modifications to the grates. Met with Otis Thomas from OMT Security at 1445 hours to review the week's schedule again. Otis installed a mailbox at the site for his work crew to store a "security only" daily site log book.
- 2) UPS delivers four (4) boxes to ERM today. UPS Tracking numbers have been recorded in the site log book.
- 3) Andy Gump serviced trailer holding tank at 1415 hours.
- 4) Continued dust monitoring schedule which includes 2 units placed at the locations: 1) Upgradient - East side of W.W. Henry Compound, and 2) Downgradient - Northwest corner of Pemaco office trailer. A time-weighted average (TWA) of dust concentrations as well as maximum concentration (max.) recorded by each unit are indicated below:

| Area (Unit #) | Daily | |
|----------------------|--------------------|--------------------|
| | <u>TWA (mg/m3)</u> | <u>Max (mg/m3)</u> |
| Upgradient (1205) | 0.250 | 8.201 |
| Downgradient (1211) | 0.106 | 6.227 |

2. Work performed by subcontractors on site and/or off site (include a complete description):Subcontractors:**Clevenger Construction, Inc. (General subcontractor)****(1 crew foreman, 1 laborer, one John Deere 325 bobcat):****07:15 AM ~ 4:00 PM**

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

1. Work crew arrived at site at 0715 hours to continue to work on fitting/grinding down the galvanized steel grates into the steel angles previously pre-cast into the concrete trench drain/sump area. One man (Miguel) left at 0830 and returned to site at 1130 hours with Ken Clevenger. One man worked on the grate from 0730 to 1130 hours. Two men worked on the grate from 1130 hours to 1630 hours. Grate has been corrected (75% to completion).

2. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress:

None

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

Deficiencies noted Friday 10/20/06 during site walk at 1100 hours with Rick Lainhart (USACE) and Jim Miller (USACE):

1. Two (2) bolts are loose near north ramp. The bolts can be steadied by using epoxy grout injected into the area.
2. Grate for trench drain/sump requires field modifications to make the sections flush with the concrete floor. One to two days of labor with 1-2 men and a power grinder. **Deficiencies being corrected today see comments from subcontractor section.**
3. There is a low spot in the floor within the trench drain approximately 15 feet from the east end.

Photos taken today.

[Foreseeable Issues] None

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Mark Prostko

Contractor's designated quality control representative

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Contractor's Name: T N & Associates

Contract Number: **DACA45-00-D-0006**

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

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| | | |
|-------------------------------|----------------------------|------------------|
| Report #: 20061024 | Delivery Order #:06 | Date: 10-24-2006 |
| Weather: Overcast AM Sunny PM | Temp. (max & min): 65 - 83 | Rainfall (in): 0 |

1. Work performed today by primary contractor on site and/or off site:

- 1) Mark Prostko (TN&A) onsite at 0700 hours. Clevenger crew on site at 0745 hours. Security was onsite. Tailgate meeting PPE, safety glasses while using power grinder and sharp object hazards (grate). Supervised the crew while they straightened out all anchor bolts for columns.
- 2) United Rentals delivers two (2) scissor lifts and one Grad-All (rubber tired forklift equipment) for the erection of the pre-engineered building at 1225 hours. MP provided Clevenger with three (3) blank Machinery and Mobile Equipment checklist forms based on EM385-1-1.
- 3) 1415 to 1600 hours: Preparatory Meeting for Building Erection. Refer to Prep. Meeting Form (attached) for more details. Present: Rose Marie Caraway (EPA), John Wingate (TN&A), Rick Lainhart (USACE), Andrew and Ken Clevenger (Clevenger Construction), and Mark Prostko (TN&A). Meeting minutes are provided under separate cover. Walked the site at 1600 to 1745 hours with Rick, JW and Rose Marie.
- 4) Continued dust monitoring schedule which includes 2 units placed at the locations: 1) Upgradient - East side of W.W. Henry Compound, and 2) Downgradient - Northwest corner of Pemaco office trailer. A time-weighted average (TWA) of dust concentrations as well as maximum concentration (max.) recorded by each unit are indicated below:

| Area (Unit #) | Daily | |
|---------------------|--------------------|--------------------|
| | <u>TWA (mg/m3)</u> | <u>Max (mg/m3)</u> |
| Upgradient (1205) | 0.641 | 17.150 |
| Downgradient (1211) | 0.187 | 2.736 |

RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONT'D

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

Clevenger Construction, Inc. (General subcontractor)
(1 crew foreman, 2 laborer):
07:45 AM ~ 12:00 PM

1. Work crew arrived at site at 0745 hours to work on straightening out all steel bolts for building and using a laser level for this effort.

Clevenger Construction, Inc. (General subcontractor)
(1 crew foreman, 1 Erector foreman):
12:20 PM ~ 5:00 PM

2. Ken and Andrew Clevenger (Erector) arrived on site at 1220 hours and met with TN&A prior to Prep phase meeting for building erection. Attended Prep Meeting. Initiated shake-out and inventory of building parts.

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress:
None

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):
Deficiencies (Ongoing list and newly identified).

1. Two (2) bolts are loose near north ramp. The bolts (door frame) can be steadied by using epoxy grout injected into the area. (Identified 10/20/06)
2. Grate for trench drain/sump requires field modifications to make the sections flush with the concrete floor. One to two days of labor with 1-2 men and a power grinder. (Identified 10/20/06) **75% completion of rework**
3. There is a low spot in the floor within the trench drain approximately 15 feet from the east end. (Identified 10/20/06)
4. Two (2) door frame bolts loose near south ramp. (Identified in today's preparatory meeting 10/24/06 for building erection)

RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONT'D

5. Two (2) column bolts near north ramp in far northeast corner of building require concrete patching. (Identified in today's preparatory meeting 10/24/06 for building erection)
6. The apparent low spot in the northeast corner of the building next to the north ramp was water tested last week. Water does not hold in that area and runs to the trench drain. (Identified 10/20/06)

Photos taken today.

[Foreseeable Issues] None

Certification: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

Mark Prostko

Contractor's designated quality control representative

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Contractor's Name: T N & Associates

Contract Number: **DACA45-00-D-0006**

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

The contractor shall submit this form daily at the close of business to the on-site COE representative. Concurrently, the contractor shall provide electronic access to the completed forms to the COE district office and the area office.

Report #: 20061025

Delivery Order #:06

Date: 10-25-2006

Weather: Overcast AM Sunny
PM

Temp. (max & min): 62 - 83

Rainfall (in): 0

1. Work performed today by primary contractor on site and/or off site:

- 1) Mark Prostko (TN&A) onsite at 0625 hours. Clevenger crew on site at 0700 hours. Security was onsite. Tailgate meeting 0715 to 0735 hours covering PPE and proper use of safety harnesses and lanyards while operating the scissors lifts. Showed employees the locations of the lanyard connection points on the platforms of the two (2) scissor lifts. Checked backup alarms on both scissor lifts. Supervised the installation of the building wall columns and grate modifications.
- 2) Twining labs on site to pick up concrete cylinders taken during placement of exterior pads 25' x 17' and 5.5' x 10.5'.
- 3) United Rentals removed Bobcat 325 at 1230 today.
- 4) Continued dust monitoring schedule which includes 2 units placed at the locations: 1) Upgradient - East side of W.W. Henry Compound, and 2) Downgradient - Northwest corner of Pemaco office trailer. A time-weighted average (TWA) of dust concentrations as well as maximum concentration (max.) recorded by each unit are indicated below:

| Area (Unit #) | Daily | |
|---------------------|-------------|-------------|
| | TWA (mg/m3) | Max (mg/m3) |
| Upgradient (1205) | 0.641 | 17.150 |
| Downgradient (1211) | 0.187 | 2.736 |

2. Work performed by subcontractors on site and/or off site (include a complete description):Subcontractors:**Clevenger Construction, Inc. (General subcontractor)****(1 crew foreman, 1 erector superintendent, 4 laborers and 1 owner):****07:00 AM ~ 4:00 PM**

RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONT'D

Equipment Deere 325 Bobcat (demobilized in PM), JLG scissor lift, Skyjack scissor lift, Grad-All forklift

1. Work crew arrived at site at 0700 hours. Safety meeting 0715 to 0735 hours. One work crew begins working on completion of grate modifications (One man 8 hours and one man 5 hours). Second crew begins with moving building parts closer to the footprint of the TC building. Another worker moved the pile of dirt in the ERH area to other areas on site that require fill (One man 2.5 hours with Bobcat). Erection crew installed a total of eight (8) wall columns on the north and south side of building. North and south eave struts were also installed. X-bracing (cables) installed on north and south sides.

2. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress:
None

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

Deficiencies (Ongoing list and newly identified).

1. 1. Two (2) door jam bolts are loose near north ramp. (Identified 10/20/06) USACE approved corrective action will be epoxy grout injected into the area.
2. 2. Grate for trench drain/sump requires field modifications to make the sections flush with the concrete floor. Total of three+ days of labor to date with 1-2 men and a power grinder and chop saw used. (Identified 10/20/06) 75% completion of corrective action.
3. There is a low spot in the floor within the trench drain approximately 15 feet from the east end. (Identified 10/20/06) USACE approved corrective action (since there is plenty of freeboard), will be to add concrete to the floor and slope as needed to eliminate low spot.
4. Two (2) door jam bolts loose near south ramp. (Identified 10/24/06). USACE approved corrective action will be epoxy grout injected into the area.
5. Two (2) column bolts near north ramp in far northeast corner of building require concrete patching. (Identified in today's preparatory meeting 10/24/06 for building erection)

RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONT'D

Safety deficiencies today were identified by Rick Lainhart (USACE) and included the removal of two (2) extension cords. One power grinder was removed from service until the safety guard could be reinstalled. One Skil-Saw was removed from service until the safety guard was repaired. The problems were pointed out to TN&A and the equipment was removed from service immediately.

Photos taken today.

[Foreseeable Issues] None

Certification: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

Mark Prostko

Contractor's designated quality control representative

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Contractor's Name: T N & Associates

Contract Number: **DACA45-00-D-0006**

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

The contractor shall submit this form daily at the close of business to the on-site COE representative. Concurrently, the contractor shall provide electronic access to the completed forms to the COE district office and the area office.

Report #: 20061026

Delivery Order #:06

Date: 10-26-2006

Weather: Clear Sunny

Temp. (max & min): 59 - 86

Rainfall (in): 0

1. Work performed today by primary contractor on site and/or off site:

- 1) Mark Prostko (TN&A) onsite at 0640 hours. Clevenger crew on site at 0700 hours. Security was onsite. Tailgate meeting 0700 to 0705 hours covering working with overhead objects. Left site at 1635 hours.
- 2) FedEx shows up at 1045 with several pallets of pipe for TRS Company. Could not unload the pipe as the Grad-All forklift was being used to support a roof beam for the building at the moment the truck arrived. Advised FedEx to come back in one hour. FedEx came back at 1120 hours and the crew spent 45 minutes unloading the pallets of pipe for TRS. JW advised Paul Bianco of TRS to plan to do his own unloading. Paul said pipe arrived earlier than expected, and he will plan his own unloading.
- 3) Rick Lainhart (USACE) on site at 1100 hours. Observed and inspected installation of purlins and rafters. Left site at 1630 hours.
- 4) Continued dust monitoring schedule which includes 2 units placed at the locations: 1) Upgradient - East side of W.W. Henry Compound, and 2) Downgradient - Northwest corner of Pemaco office trailer. A time-weighted average (TWA) of dust concentrations as well as maximum concentration (max.) recorded by each unit are indicated below:

| Area (Unit #) | Daily | |
|---------------------|--------------------|--------------------|
| | <u>TWA (mg/m3)</u> | <u>Max (mg/m3)</u> |
| Upgradient (1205) | 0.376 | 0.997 |
| Downgradient (1211) | 0.076 | 1.289 |

RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONT'D.

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

Clevenger Construction, Inc. (General subcontractor)
(1 crew foreman, 1 erector superintendent, 2 laborers and 1 owner):
07:00 AM ~ 4:00 PM

Equipment: JLG scissor lift, Skyjack scissor lift, Grad-All forklift

1. Work crew arrived at site at 0700 hours. Safety meeting 0700 to 0705 hours. Began erecting rafters and purlins. Installed four (4) interior rafters North-South and twelve (12) purlins East-West.

2. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress:
Unloaded pipe for TRS took 45 minutes of crew and equipment time to unload.

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

Deficiencies (Ongoing list and newly identified).

1. Two (2) door jam bolts are loose near north ramp. (Identified 10/20/06) USACE approved corrective action will be epoxy grout injected into the area.
2. Grate for trench drain/sump requires field modifications to make the sections flush with the concrete floor. Total of three+ days of labor to date with 1-2 men and a power grinder and chop saw used. (Identified 10/20/06) **95% completion of corrective action.**
3. There is a low spot in the floor within the trench drain approximately 15 feet from the east end. (Identified 10/20/06) USACE approved corrective action (since there is plenty of freeboard), will be to add concrete to the floor and slope as needed to eliminate low spot.
4. Two (2) door jam bolts loose near south ramp. (Identified 10/24/06). USACE approved corrective action will be epoxy grout injected into the area.
5. Two (2) column bolts near north ramp in far northeast corner of building require concrete patching. (Identified in today's preparatory meeting 10/24/06 for building erection)

Photos taken today.

[Foreseeable Issues] None

RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONT'D.

Certification: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

Mark Prostko

Contractor's designated quality control representative

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Contractor's Name: T N & Associates

Contract Number: **DACA45-00-D-0006**

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

The contractor shall submit this form daily at the close of business to the on-site COE representative. Concurrently, the contractor shall provide electronic access to the completed forms to the COE district office and the area office.

| | | |
|--------------------|---------------------|------------------|
| Report #: 20061027 | Delivery Order #:06 | Date: 10-27-2006 |
|--------------------|---------------------|------------------|

| | | |
|----------------------|----------------------------|------------------|
| Weather: Clear Sunny | Temp. (max & min): 60 - 88 | Rainfall (in): 0 |
|----------------------|----------------------------|------------------|

1. Work performed today by primary contractor on site and/or off site:

- 1) Mark Prostko (TN&A) onsite at 0655 hours. Clevenger crew on site at 0700 hours. Security was onsite. Tailgate meeting 0700 to 0705 hours covered communications and scissor lift safety chains. Supervised the erection of the end walls today.
- 2) Rick Lainhart (USACE) on site at 750 hours. Oversaw and inspected work today. Left site at 1200 hours to visit another USACE project.
- 3) MP called Gas Company (800)427-8894 at 0825 hours and requested a site markout. Gas Company (The Gas Company) arrived at the site 0955 hours and marked out with induction methods the line on the ERH side of the project.
- 4) Per the request of The Gas Company field technicians, MP called the Maywood Water Company to come to the site and meet with the Gas Company as the two lines are in close proximity to each other. Becky dispatched Mario from the water department to come to the site at 1055 hours. Met with water company representatives at 1120 hours and they advised it would be best to meet at the site Monday with the drill crews to go over locations of the water main. We located one water main valve near the PIMA storage unit.
- 5) Consolidated Disposal Services delivered 20 CY roll-off container at 1020 hours.
- 6) Continued dust monitoring schedule which includes 2 units placed at the locations: 1) Upgradient - East side of W.W. Henry Compound, and 2) Downgradient - Northwest corner of Pemaco office trailer. A time-weighted average (TWA) of dust concentrations as well as maximum concentration (max.) recorded by each unit are indicated below:

| Area (Unit #) | Daily | |
|---------------------|--------------------|--------------------|
| | <u>TWA (mg/m3)</u> | <u>Max (mg/m3)</u> |
| Upgradient (1205) | 0.384 | 5.080 |
| Downgradient (1211) | 0.068 | 1.706 |

RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONT'D.

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

Clevenger Construction, Inc. (General subcontractor)

(1 crew foreman, 1 erector superintendent, 2 laborers and 1 owner):

07:00 AM ~ 4:00 PM

Equipment: JLG scissor lift, Skyjack scissor lift, Grad-All forklift

1. Work crew arrived at site at 0700 hours. Safety meeting 0700 to 0705 hours. Began assembly of end walls and completed west and east end wall column assemblies with X-bracing. Began installing girts on north and south walls. In the NW corner of the building, part DJ-5 was moved eastward 14 ½" to fit properly against the uppermost girt (north wall) it attaches to.

2. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress:

Four (4) DS-3 8 x 25C16 x 16 3 ½" parts for building (girts for wire mesh frame out) appear to be missing from the shipping list. MP called Rhonda at Braemar Building Systems at 1350 hours. Was advised it may be until Monday 10/30/06 that we may receive an answer on the status of missing parts. Follow up Monday.

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

Deficiencies (Ongoing list and newly identified).

1. Two (2) door jam bolts are loose near north ramp. Identified 10/20/06) USACE approved corrective action will be epoxy grout injected into the area.
2. Grate for trench drain/sump requires field modifications to make the sections flush with the concrete floor. Total of three+ days of labor to date with 1-2 men and a power grinder and chop saw used. (Identified 10/20/06) Grinding complete. Require touch-up paint only.
3. There is a low spot in the floor within the trench drain approximately 15 feet from the east end. (Identified 10/20/06) USACE approved corrective action (since there is plenty of freeboard), will be to add concrete to the floor and slope as needed to eliminate low spot.

RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONT'D.

4. (2) door jam bolts loose near south ramp.(Identified 10/24/06). USACE approved corrective action will be epoxy grout injected into the area.
5. Two (2) column bolts near north ramp in far northeast corner of building require concrete patching. Identified in today's preparatory meeting 10/24/06 for building erection) Two (2) bolts are loose near north ramp. The bolts (door frame) can be steadied by using epoxy grout injected into the area.(Identified 10/20/06)

Photos taken today.

[Foreseeable Issues] None

Certification: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

Mark Prostko

Contractor's designated quality control representative

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Contractor's Name: T N & Associates

Contract Number: **DACA45-00-D-0006**

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

The contractor shall submit this form daily at the close of business to the on-site COE representative. Concurrently, the contractor shall provide electronic access to the completed forms to the COE district office and the area office.

Report #: 20061028

Delivery Order #:06

Date: 10-28-2006

Weather: Clear Sunny

Temp. (max & min): 60 - 90

Rainfall (in): 0

1. Work performed today by primary contractor on site and/or off site:

- 1) Mark Prostko (TN&A) onsite at 0800 hours. Security was onsite.
- 2) No dust monitoring today. The normal schedule includes 2 units placed at the locations: 1) Upgradient - East side of W.W. Henry Compound, and 2) Downgradient - Northwest corner of Pemaco office trailer. A time-weighted average (TWA) of dust concentrations as well as maximum concentration (max.) recorded by each unit are indicated below:

| Area (Unit #) | Daily | |
|---------------------|-------------|-------------|
| | TWA (mg/m3) | Max (mg/m3) |
| Upgradient (1205) | 0.384 | 5.080 |
| Downgradient (1211) | 0.068 | 1.706 |

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:**Clevenger Construction, Inc. (General subcontractor)****(1 erector superintendent and 1 owner):****1:30 PM ~ 6:00 PM****Equipment: JLG scissor lift, Skyjack scissor lift, Grad-All forklift**

1. Work crew corrected problem with the end wall corner columns (Parts (2) EC-1, EC-4 and EC-7) not aligning with bolt holes. The mounting plates on the foot of the end columns were re-positioned to allow the bolt holes to line up with anchor bolts cast in concrete. Crew also leveled all other anchor bolts. Building corners are square and look good. Photos taken for documentation.

RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONT'D.

2. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress:

From Friday's 10/27/06 report: Four (4) DS-3 8 x 25C16 x 16 3 1/2" parts for building (girts for wire mesh frame out) appear to be missing from the shipping list. MP called Rhonda at Braemar Building Systems at 1350 hours. Was advised it may be until Monday 10/30/06 that we may receive an answer on the status of missing parts. Follow up Monday.

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

Deficiencies (Ongoing list and newly identified).

1. Two (2) door jam bolts are loose near north ramp. Identified 10/20/06) USACE approved corrective action will be epoxy grout injected into the area.
2. Grate for trench drain/sump requires field modifications to make the sections flush with the concrete floor. Total of three+ days of labor to date with 1-2 men and a power grinder and chop saw used. (Identified 10/20/06) Grinding complete. Require touch-up paint only.
3. There is a low spot in the floor within the trench drain approximately 15 feet from the east end. (Identified 10/20/06) USACE approved corrective action (since there is plenty of freeboard), will be to add concrete to the floor and slope as needed to eliminate low spot.
4. Two (2) door jam bolts loose near south ramp. (Identified 10/24/06). USACE approved corrective action will be epoxy grout injected into the area.
5. Two (2) column bolts near north ramp in far northeast corner of building require concrete patching. Identified in today's preparatory meeting 10/24/06 for building erection) Two (2) bolts are loose near north ramp. The bolts (door frame) can be steadied by using epoxy grout injected into the area. (Identified 10/20/06)

[Foreseeable Issues] None

Certification: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

Mark Prostko

Contractor's designated quality control representative

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Contractor's Name: T N & Associates

Contract Number: **DACA45-00-D-0006**

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

The contractor shall submit this form daily at the close of business to the on-site COE representative. Concurrently, the contractor shall provide electronic access to the completed forms to the COE district office and the area office.

| | | |
|----------------------|----------------------------|------------------|
| Report #: 20061030 | Delivery Order #:06 | Date: 10-30-2006 |
| Weather: Clear Sunny | Temp. (max & min): 63 - 69 | Rainfall (in): 0 |

1. Work performed today by primary contractor on site and/or off site:

- 1) Mark Prostko (TN&A) onsite at 0650 hours. Security was onsite. Tailgate safety meeting with Clevenger crew. Spoke about full face shields and using a power grinder. Security was onsite. Dave Klein (TN&A) on site at 0650 hours to perform Health and Safety audit.
- 2) Gregg Drilling mobilized two (2) drill rigs to site at 0650 hours. One rig is working for TN&A installing monitoring wells and one rig is working for TRS installing TMP wells. **Met with the two (2) drill rig crews from Gregg Drilling and gave them the site specific health and safety orientation.**
- 3) Water Company was called to the site by MP at 0900 hours and met with the drilling team and Dave Klein to go over the locations of the water line in the ERH area. Areas were marked in blue paint.
- 4) All terrain scissor lift mobilized today by Ken Clevenger at 1130 hours. **Equipment inspected and USACE Inspection From filled out?**
- 5) New Sky Trac JLGF 342 forklift mobilized Saturday 10/28/06. Demobilized SkyTrac previously on site at 1130 hours.
- 6) Arrowhead delivered 3 bottles of water for the trailer 1145 hours.
- 7) Andy Gump serviced the holding tank for the trailer at 1230 hours.
- 8) Level A productions, **the EPA's film crew**, on site at 1335 hours to get a brief introduction to the site and health and safety orientation.
- 9) Dust monitoring continued today. The monitoring schedule includes 2 units placed at the locations: 1) Upgradient - East side of W.W. Henry Compound, and 2) Downgradient - Northwest corner of Pemaco office trailer. A time-weighted average (TWA) of dust concentrations as well as maximum concentration (max.) recorded by each unit are indicated below:

| Area (Unit #) | Daily | |
|---------------------|-------------|-------------|
| | TWA (mg/m3) | Max (mg/m3) |
| Upgradient (1205) | 0.488 | 5.428 |
| Downgradient (1211) | 0.112 | 4.965 |

RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONT'D.

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

Clevenger Construction, Inc. (General subcontractor) 7:00 AM ~ 4:00 PM (1 erector super, 1 owner, 1 general super and 2 laborers)

Equipment: JLG scissor lift, Skyjack scissor lift, New Sky Trac JLG 342 forklift mobilized Saturday 10/28/06, New All Terrain scissor lift.

1. Work crew arrived at 0650 hours. Crew installed one door on northwest side of the building. Crew installed bolts for column to rafter, rafter to purlin, and column to girt connections of the building and used power wrenches to tighten bolts.

Thermal Remediation Systems, Inc. (TRS) 7:00 AM ~ 4:00 PM

1. Paul Bianco on site at 0700 hours. He supervised the installation of the TMP #25 installed by Gregg Drilling.

Gregg Drilling, Inc. (GDI) 6:50 AM ~ 4:00 PM

(2 Drillers, 2 helpers, 1 Superintendent) Equipment: CME HSA drill rig, Marl Technologies M-11 HSA drill rig, two rubber-tired heavy duty fork lifts

1. Gregg Drilling Inc. mobilized one (1) CME 95 and one (1) Marl Technologies M-11 hydraulic powered truck mounted HSA auger rig. Tom Rowell (TN&A) on site to oversee the crew working on MW-4.
2. The CME 95 rig started with drilling/installation of a TMP well. CME 95 rig was down for 3 hours for repairs. Paul Bianco (TRS) oversaw the drill crew. Drilled and set TMP 25. Did not set the upper interval injection point at 67' auger ID was too small. Depth drilled was 100' bgs.
3. The M-11 drill rig set up on MW-4 and began to overdrill the existing MW at this location. Over drilled to 87'. Shut down for the day.
4. ¾" CPVC pipe arrived to the site after 1300 hours. The pipe was unloaded by Clevenger Crew.
5. Four (4) 20 CY rolloff containers for drill cuttings was mobilized to the site today by TRS for Gregg Drilling crew.

2. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress:

Four (4) DS-3 8 x 25C16 x 16 3 ½" parts for building (girts for wire mesh frame out) appear to be missing from the shipping list. MP called Rhonda at Braemar Building Systems at 730 hours. Was advised it will be Friday 10/30/06 that we will receive missing parts. No time of day was given. MP stated we would field place holes, if required, to save time. Was advised holes are punched at the factory and it will not save time.

RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONT'D.

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

Deficiencies (Ongoing list and newly identified).

1. Two (2) door jam bolts are loose near north ramp. (Identified 10/20/06) USACE approved corrective action will be epoxy grout injected into the area. **Holes were drilled 10/30/06 today for epoxy injection.**
2. Grate for trench drain/sump requires field modifications to make the sections flush with the concrete floor. Total of three+ days of labor to date with 1-2 men and a power grinder and chop saw used. (Identified 10/20/06) Grinding complete. **Require touch-up paint only.**
3. There is a low spot in the floor within the trench drain approximately 15 feet from the east end. (Identified 10/20/06) USACE approved corrective action (since there is plenty of freeboard), will be to add concrete to the floor and slope as needed to eliminate low spot.
4. Two (2) door jam bolts loose near south ramp. (Identified 10/24/06). USACE approved corrective action will be epoxy grout injected into the area. **Holes were drilled 10/30/06 today for epoxy injection.**
5. Two (2) column bolts near north ramp in far northeast corner of building require concrete patching. Identified in today's preparatory meeting 10/24/06 for building erection) Two (2) bolts are loose near north ramp. The bolts (door frame) can be steadied by using epoxy grout injected into the area. (Identified 10/20/06) **Holes were drilled today 10/30/06 for epoxy injection.**

[Foreseeable Issues] Missing parts DS-3 for building North wall face. Could delay erection task will continue to monitor the situation.

Certification: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

Mark Prostko

Contractor's designated quality control representative

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Contractor's Name: T N & Associates

Contract Number: **DACA45-00-D-0006**

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

The contractor shall submit this form daily at the close of business to the on-site COE representative. Concurrently, the contractor shall provide electronic access to the completed forms to the COE district office and the area office.

Report #: 20061031

Delivery Order #:06

Date: 10-31-2006

Weather: Overcast AM
Mostly Cloudy PM

Temp. (max & min): 63 - 66

Rainfall (in): 0

1. Work performed today by primary contractor on site and/or off site:

- 1) Mark Prostko (TN&A) onsite at 0650 hours. Security was onsite. Tailgate safety meeting with Clevenger crew. Clevenger crew mobilized a new face shield for any worker who will be utilizing a grinder. Tom Rowell on site and supervised the M-11 drill rig crew as they installed MW-4 and then set up to drill MW-3. Tom Rowell gave safety tailgate meeting with the drill crews this morning.
- 2) Truckload (17 pallets) of conditioned steel spherical shot delivered today ~1100 hours for TRS.
- 3) John Wingate arrived at the site at 1030 hours to meet with MP and Ken Clevenger.
- 4) Dave Mango from Maywood stopped at the site at 1200 hours and met with John Wingate to discuss electric. City will post guard at newly repaired transformer until powerup - expected by early December.
- 5) MP contacted Braemar Buildings for missing metal vent parts (22) HW-525 for roof ridge peak trim (detail 3 drawing 6).
- 6) MP contacted Braemar Buildings for the purpose of ordering additional parts for the building not shown on the shipping list but are required to field fabricate the building to site conditions. These are the following parts inquired about today: One (1) 8X25C16 x 16' (To replace existing parts DH-1), sixty (60) feet of additional J-Trim, six (6) BGC-100 clips required to make part DJ-2 work, thirty-six (36) clips for DS and DH parts, four (4) pieces of additional supporting steel (8x25C16 x 15') for frame outs required for roof and wall openings.
- 7) Spoke to Mary Flowers at SQ today. She was able to cancel the order of the wire mesh from McNichols with the exception of the hot dipped edging/trim which has already been fabricated and will cost approximately \$45.
- 8) No dust monitoring today. All equipment was utilized on the concrete pad within the TC area. The monitoring schedule normally includes 2 units placed at the locations: 1) Upgradient - East side of W.W. Henry Compound, and 2) Downgradient - Northwest corner of Pemaco office trailer. A time-weighted average (TWA) of dust concentrations as well as maximum concentration (max.) recorded by each unit are indicated below:

RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONT'D.

| Area (Unit #) | Daily | |
|---------------------|-------------|-------------|
| | TWA (mg/m3) | Max (mg/m3) |
| Upgradient (1205) | NA | NA |
| Downgradient (1211) | NA | NA |

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

Clevenger Construction, Inc. (General subcontractor) 7:00 AM ~ 4:00 PM (1 erector super, 1 owner, 1 laborer)

Equipment: JLG scissor lift, Sky Trac JLG 342 Forklift, JLG All Terrain scissor lift.

1. One man arrived at 0650 hours. Ken and Andrew Clevenger arrived at ~ 0830 hours. Met with TN&A (MP and JW) concerning roof and wall penetration locations (exhaust fans, vents, stacks, man door and louver locations. Crew continues with installation of wall girts. Wire mesh was ordered Monday 10/30/06 and will be on site Wednesday 10/31/06. Wall sheets are scheduled to be installed beginning 10/31/06.

Thermal Remediation Systems, Inc. (TRS) 7:00 AM ~ 4:00 PM

1. Paul Bianco and Jeff Mujimata on site at 0700 hours. Paul and Jeff supervised the installation of TMP #8 installed by Gregg Drilling. Installed to 100' bgs.
2. First truckload (17 pallets) of conditioned steel spherical shot delivered today ~1100 hours. Pallets contained 40- 50# bags of shot total 34,000 lbs delivered.

Gregg Drilling, Inc. (GDI) 6:50 AM ~ 4:00 PM

(2 Drillers, 3 helpers) Equipment: CME HSA drill rig, Marl Technologies M-11 HSA drill rig, two rubber-tired heavy duty fork lifts

1. The M-11 drill rig completed installation of TMP #25 and moved to TMP #8.
2. The CME 95 drill rig finished with the over drilling and installation of MW-4. Crew moved rig to MW-3 and over drilled to 30'. Secured site for the night.

Level A Productions 7:00 AM ~ 3:30 PM Two (2) man crew with video camera equipment

1. The crew (Ron Adelberg and Bradley Bahr) on site to film work being performed today.

RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONT'D.

2. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress:

Identified more parts for the building as missing. Parts identified as HW-525 (22) and 8" were not found with the remaining parts shipped and not installed. Contacted Braemar Building and Rhonda at ~1000 hours.

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):
Deficiencies (Ongoing list and newly identified).

1. Two (2) door jam bolts are loose near north ramp. (Identified 10/20/06) USACE approved corrective action will be epoxy grout injected into the area. **Holes were drilled 10/30/06 today for epoxy injection.**
2. Grate for trench drain/sump requires field modifications to make the sections flush with the concrete floor. Total of three+ days of labor to date with 1-2 men and a power grinder and chop saw used. (Identified 10/20/06) Grinding complete. **Require touch-up paint only.**
3. There is a low spot in the floor within the trench drain approximately 15 feet from the east end. (Identified 10/20/06) USACE approved corrective action (since there is plenty of freeboard), will be to add concrete to the floor and slope as needed to eliminate low spot.
4. Two (2) door jam bolts loose near south ramp. (Identified 10/24/06). USACE approved corrective action will be epoxy grout injected into the area. **Holes were drilled 10/30/06 today for epoxy injection.**
5. Two (2) column bolts near north ramp in far northeast corner of building require concrete patching. Identified in today's preparatory meeting 10/24/06 for building erection) Two (2) bolts are loose near north ramp. The bolts (door frame) can be steadied by using epoxy grout injected into the area. (Identified 10/20/06) **Holes were drilled today 10/30/06 for epoxy injection.**

[Foreseeable Issues] Missing parts DS-3 for building North wall face. Could delay erection task will continue to monitor the situation.

Certification: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

Mark Prostko

Contractor's designated quality control representative

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Contractor's Name: T N & Associates

Contract Number: **DACA45-00-D-0006**

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

The contractor shall submit this form daily at the close of business to the on-site COE representative. Concurrently, the contractor shall provide electronic access to the completed forms to the COE district office and the area office.

Report #: 20061011

Delivery Order #:06

Date: 10-11-2006

Weather: Mostly Sunny

Temp. (max & min): 62 - 75

Rainfall (in): 0

1. Work performed today by primary contractor on site and/or off site:

- 1) Mark Prostko (TN&A) onsite at 0730 hours to complete the inventory of the building delivered Monday. Working on an SOW for HVAC work and an SOW for interior work within the Treatment Compound building. Inquiries and scope of work was issued to three (3) insulation contractors last week (Friday 10/6/06). We are awaiting proposals for this work as well. Left site at 1615 hours.
- 2) Concrete is scheduled for 0600 hours delivery Thursday 10/12/06.
- 3) No dust monitoring required today as there is no intrusive work scheduled.

| Area (Unit #) | Daily | |
|---------------------|--------------|--------------|
| | TWA (mg/m3) | Max (mg/m3) |
| Upgradient (1205) | NA | NA |
| Downgradient (1211) | NA | NA |

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:**None today**

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

2. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress: None

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

The part numbers for the packing list for the Braemer Building provided Monday 10/9/06 by SturdiQuick does not match up with the previously supplied Braemar Bldg. drawings provided by SturdiQuick. TN&A will contact SQ about this issue Thursday AM 10/12/06.

No photos taken of site today. No contractors working on site today.

[Foreseeable Issues]

Certification: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

Mark Prostko

Contractor's designated quality control representative

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Contractor's Name: T N & Associates

Contract Number: **DACA45-00-D-0006**

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

The contractor shall submit this form daily at the close of business to the on-site COE representative. Concurrently, the contractor shall provide electronic access to the completed forms to the COE district office and the area office.

Report #: 20061012

Delivery Order #:06

Date: 10-12-2006

Weather: Mostly Sunny

Temp. (max & min): 60 - 75

Rainfall (in): 0

1. Work performed today by primary contractor on site and/or off site:

- 1) Mark Prostko (TN&A) onsite at 0545 hours to meet with Clevenger and crew for today's concrete pour. Supervised the concrete pour and Twining Labs concrete QC testing. Concrete pump truck was already on site at 0545 hours. Tailgate safety meeting at 0600 hours. First concrete truck arrived at 0600 hours. Jim Miller (USACE) on site at 0600 hours. MP left site at 1730 hours.
- 2) No dust monitoring was performed today due to concrete trucks and water usage in the area. Used water hose to spray site down during operations today.

| Area (Unit #) | Daily | |
|---------------------|-------------|-------------|
| | TWA (mg/m3) | Max (mg/m3) |
| Upgradient (1205) | NA | NA |
| Downgradient (1211) | NA | NA |

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:**Clevenger Construction, Inc. (General subcontractor)****(1 Superintendent, 1 crew foreman and 8 finishers):****05:45 AM ~ 5:30 PM**

- 1) Ken Clevenger and work crew arrived at site at 0545 hours. Seven (7) concrete trucks arrived starting at 0600 hours with last truck arriving to the site at approximately 0810 hours. Concrete was placed within the electrical room, the trench drain/sump floor, all A and B footers (Salsa Drawings) and perimeter curb was poured. Crew worked on finishing concrete and stripped forms within certain areas as acceptable to Jim Miller.

RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONT'D.

- 2) Conference call at 1330 hours to 1430 hours with USACE, TN&A, ERM and Dave Jeffry's (Electrical contractor for ERM) to discuss options for pouring concrete as it affects the electrical and signal conduits.
- 3) At 1700, based on directive from Conf. call, had Clevenger remove all PVC electrical conduit stub ups at 1700 hours. Basis is that electrical contractor was not comfortable working with them and cost to stop concrete pour was estimated at a minimum of \$6500. Therefore, conduits will be run over-slab.

Twining Labs of SC. (Testing Lab subcontractor)

(1 Technician):

08:20 AM ~ 9:30 AM

- 1) Twining Labs field technician on site to perform concrete QC tests (Slump tests, and four (4) 6" x 12" cylinders for break strength tests @ 96 hours, 7 day and 28 day tests ASTM C39) One cylinder will be kept on hold. Field report (Twining) is attached.

2. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress:
None

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):
Concrete delivery tickets will be provided under separate cover. The font on the delivery tickets is too light to scan and send with this report as an email document.

Photos taken of site today.

[Foreseeable Issues]

Certification: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

Mark Prostko

Contractor's designated quality control representative

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Contractor's Name: T N & Associates

Contract Number: **DACA45-00-D-0006**

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

The contractor shall submit this form daily at the close of business to the on-site COE representative. Concurrently, the contractor shall provide electronic access to the completed forms to the COE district office and the area office.

Report #: 20061013

Delivery Order #:06

Date: 10-13-2006

Weather: Partly Cloudy

Temp. (max & min): 63 - 75

Rainfall (in): 0

1. Work performed today by primary contractor on site and/or off site:

- 1) Mark Prostko (TN&A) onsite at 0545 hours to meet with Clevenger and crew for today's concrete pour. Concrete pump truck was already on site at 0545 hours. Tailgate safety meeting at 0600 hours. Jim Miller on site at 0610 hours. First concrete truck arrived at 0637 hours. Last concrete truck left the site at 1055 hours. Went over saw cutting plan for Saturday with Danny Chen and Ken Clevenger. The As-Built drawing containing saw cut information will be maintained in the office trailer.
- 2) Danny Chen on site at 1120 hours to review inventory and was briefed on plan for Saturday saw cuts.
- 3) No dust monitoring was performed today due to concrete trucks and water usage in the area. Also rain showers are forecast in the afternoon. Used water hose to spray site down during operations today.

| Area (Unit #) | Daily | |
|---------------------|--------------------|--------------------|
| | <u>TWA (mg/m3)</u> | <u>Max (mg/m3)</u> |
| Upgradient (1205) | NA | NA |
| Downgradient (1211) | NA | NA |

2. Work performed by subcontractors on site and/or off site (include a complete description):Subcontractors:**Clevenger Construction, Inc. (General subcontractor)****(1 Superintendent, 1 crew foreman and 11 finishers):****05:45 AM ~ 1:30 PM**

- 1) Ken Clevenger and work crew arrived at site at 0545 hours. Eight (8) concrete trucks arrived starting at 0637 hours with last truck arriving to the site at approximately 1010 hours. Concrete was placed and finished within the Treatment Compound 10" slab area. Saw cuts are planned for Saturday. Saw cutting plan, that was previously approved by Jim mller, was reviewed again with Ken Clevenger, Roger (crew chief), Mark Prostko and Danny Chen.

RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONT'D.

Twining Labs of SC. (Testing Lab subcontractor)

(1 Technician):

06:10 AM ~ 10:35 AM

- 1) Twining Labs field technician on site to perform concrete QC tests (Slump tests, and eight (8) 6" x 12" cylinders for break strength tests 48 hours, 7 day and 28 day tests ASTM C39). Twining field report is attached.

2. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress:

None

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

Concrete delivery tickets will be provided under separate cover. The font on the delivery tickets is too light to scan and send with this report as an email document.

Photos taken of site today.

[Foreseeable Issues] None.

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_____Mark Probstko_____

Contractor's designated quality control representative.